

NOTES TO AND FORMING PART OF THE ACCOUNTS

5. Trade Debtors & Prepayments

A breakdown of debtors and prepayments is as follows:

	2006	2005
	€	€
Government Debtors	28,315,952	13,109,173
Commercial Debtors	6,432,903	6,976,290
Non-Commercial Debtors	1,512,907	1,796,684
Development Levy Debtors	7,573,717	4,073,670
Other Services	3,092,418	3,556,797
Other Local Authorities	608,253	833,538
TRS Refundable	47,583	55,667
Agent Works Recoupable *	5,732,428	1,807,513
Other	984	3,012
Add: Amounts falling due within one year (Note 3)	1,164,782	1,192,195
Total Gross Debtors	54,481,927	33,404,540
Less: Provision for Doubtful Debts	(3,654,229)	(2,754,229)
Total Trade Debtors	50,827,698	30,650,311
Prepayments	-	(237,284)
	50,827,698	30,413,027

* Balance movement due to timing differences from works carried out